



State of Idaho

Participating Addendum

Purchase Order Summary

**Purchase Order Name:** Danny-WSCA Public Safety & Comms  
**Purchase Order Number:** PADD15200514  
**Contract Number:**  
**Purchase Order Date:** December 3, 2014  
**Service Start Date:** October 31, 2014  
**Service End Date:** March 31, 2015  
**Submitted By:** Danny Downen  
**Payment Method:** Invoice  
**Payment Terms:** No Payment Terms specified

Supplier

**Attn:** Contractor Source  
Various Contractors  
Various Contractors  
Various Addresses  
Boise, ID 83702  
208-327-7465

Bill To Address

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP - Various Locations

Ship To Address

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP - Various Locations

Additional Information

Instructions

PADD1004, Public Safety Communication Equipment for the State of Idaho (the "Contract") is extended for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed in the contract extension pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Contract History:

Original Contract: \$1,000,000.00 (10/30/03-10/29/06)

Amendment 1: Renewal \$500,000,000.00 (10/30/06-10/29/08)

Amendment 2: Renewal \$500,000,000.00 (10/30/08-10/29/09)

Amendment 3: Renewal \$1,000,000.00 (10/30/09-10/29/10)

Amendment 4: Renewal \$1,000,000.00 (10/30/10-10/29/11)

Amendment 5: Renewal \$1,000,000.00 (10/30/11-10/29/13)

Amendment 6: Renewal \$1,000,000.00 (10/30/13-10/29/14)

Total Contract Value: \$1,005,400,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
5	0	MON		#1	91579	\$80,000.00	\$0.00	\$400,000.00

WSCA Public Safety  
Communication Equipment

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**Delivery Date:** March 31, 2015  
**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:** Destination  
**Special Instructions:** Billing and Shipping address will be given at time of order by ordering agency.

**TOTAL: (USD)** \$400,000.00

Daniel Downen